

Below is a list of the standard report available on Remi Online. Remi Online, our proprietary web-based system, allows our clients the ability to assess, evaluate, control and act upon all information related to their covered equipment and chosen vendors' performance. The Remi Group provides our clients with unfettered access to all program information. Our solution is flexible enough to meet the unique needs of each agency by creating custom reports and then making these reports available 24x7 via Remi Online. Below is a list of the standard reports available on Remi Online:

Schedule of Covered Equipment

- The Equipment Schedule shows you all of the equipment covered under your contract. It provides a breakdown by location/branch, the manufacturer, model, description, serial number, coverage dates, PM's, etc.

Repair History

- This report provides you with the date of repair, the date TRG received the invoice, service call reason, the check number and date, etc.

Quote Schedule

- This report provides the contract price of each piece of equipment and the TRG quoted price.

Equipment Location Summary

- This report provides the total pieces of equipment covered at each location and the annual premium.

Preventative Maintenance Summary

- This report provides a summary of the PM's covered under the contract, how many were used and the date of the last PM performed on a particular piece of equipment.

Modality Performance

- This report displays the total number of repairs and total repair amount for each type of equipment, manufacturer and model.

Equipment Reimbursement Summary

- This report shows the total PM's and corrective maintenance performed for specific pieces of equipment. It also shows the total invoices, total invoice amount and the amount paid out by TRG.

Vendor Usage

- This report will show you the number of invoices received per each vendor, the invoice amount, and the amount broken out by parts, labor, and travel.

Reimbursement Summary

- This report provides you with the total number of invoices processed and the total amount paid in full, partial paid, denials, voids, completed, etc.

Invoice Processing

- This report shows you whether an invoice was paid in full, partial paid, denied or is outstanding. If it is anything but paid in full, the reason why is reflected in a yellow bar under the line item.

Invoice Lookup

- This report gives you the ability to get detailed information on a particular invoice or group of invoices by completing the criteria listed on the screen.

Billing

- These reports give you the ability to get all of your billing information including: Billing Invoices, Billing Detail, Endorsements, Endorsement Schedules, Original Agreement Schedules, and Renewal Agreements.

Customized Reports

- The following list represents customized reports and capabilities that have been developed solely for the benefit of one of our State clients. This is an example of the unlimited reporting capabilities with Remi Online.

REPORT TITLE	DESCRIPTION
Active Quotes for In-Force Agencies	Displays all quoted items on an Active quote (sent, not expired)
Agency Start Date and Current Agreement	Displays information about an Agencies start date and current Agreement
Current Equipment first Appeared report	Lists current equipment and when they were first added to the Agreement per current Agency
Custom Report Request Listing	Displays all available reports and who originally requested
Denial Summary Report	Denial summary by Agency
Equipment Mix Report by Counts	Displays equipment mix by Agency and in total using equipment counts
Equipment Mix report by Premium	Displays equipment mix by Agency and in total using equipment premium
Loss Ratio Earned	Policy and item level loss ratios based on current losses
Loss Ratio Potential	Policy and item level loss ratio with potential loss load included (generation may exceed 4 minutes) (Please stand by)

EXHIBIT F

Agency Growth Projection Report	A summary of all agencies: written and quoted totals
Agency Outstanding Growth Projection Detail Report	Detailed listings of the items that are outstanding from the growth projection
Agency Program Growth since 02/15/05	Agency program growth since Feb 14, 2005
Agency Program Growth since 12/31/05	For 2006 growth projection report
Program Activity	Program activity report for tracking Agencies transition to Remi
Toner Usage Report	Displays toner usage for a given Policy – allowed, used, remaining
Partial Payment Summary Report	Partial payment by Agency
Pending Items Report by Agency	Displays items already quoted and added to the Agreement that start in the future grouped by Agency
Pending Items Report by Date	Displays items already quoted and added to the Agreement that start in the future grouped by Month/Year
Program Savings Report	Lists the program savings by Agency
Submission Conversion Report All Agencies by Date	Displays all pre-program Agencies items by estimated start date
Submission Conversion Report by Agency (All Agencies)	Formatted for Excel Download
Submission Conversion Report by Agency-DOCS & OMH	Formatted for Excel Download
Submission Conversion Report by Date – DOCS & OMH	Formatted for Excel Download
Submission Conversion Report for Agency	Displays conversion date formatted for Excel, for the current Agency
Total Cost of Program	Displays the cost of EM+Denials and PP by Agency and in total
Vendor Equipment List Report	This report lists equipment by vendor for the current Agency
Vendor Impact Report by Agency/Agreement	List Vendors by Agency/Agreement
Vendor Impact Report by Vendor/Agency	List Vendors by Vendor/Agency